Reorganization Meeting Via Teleconference January 4, 2021 5:30 p.m.

The Board of Commissioners met in a REORGANIZATION MEETING via teleconference due to COVID-19 Pandemic with Mayor Santiago presiding. Members present on conference call included Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas and Commissioner Cooper. City Solicitor, Brock Russell, Administrator, Regina Burke, CFO, Marcella Shepard and Manager of Parks and Grounds, Samantha Cruz were also in attendance.

Teleconference was open to the public as required by law. Attendance of all attendees was taken by City Clerk upon entering the call. Public attendees in the order which they joined the teleconference was as follows: Lou Magazzu, Alicia Remaley of Marmero Law, Mary Messick, Frank Harris of Pennoni Associates, Bob Conner of Mints Insurance, Claire Hughes, Jay Conner, Rob Conner, Julie Mc Gough and Bill Davis.

Mayor Santiago led the salute to the Flag.

Mayor Santiago made the statement required by the Open Public Meetings Act of 1975.

"This meeting is being conducted in accordance with the Open Public Meetings Act of 1975, was advertised, posted and made available to the public as required by Statute. The Municipal Clerk is directed to include a statement in the minutes of this meeting."

City Clerk to Review Changes to the Agenda

Mayor Santiago asked if there were any changes to the agenda. Ms. Hitchner stated there were seven (7) changes to the agenda being:

- 1. City Clerk clarified Resolution Item No. 10 for Insurance Broker does not require Certification of Funds as this position is paid through the JIF.
- 2. The addition of Resolution No. 10A appointing Christopher J. Powell, Risk Management Consultant of Hardenberg Insurance Group as Insurance Broker.
- The addition of Resolution No. 21 appointing Comegno Law Group as counsel for Tax Foreclosure Services.
- 4. The addition of Resolution No. 22 authorizing City Redevelopment Counsel and City Attorney to negotiate Purchase and Sale Agreement for the sale of 200 G Street to Anthony DeSantis et all which has now expired.
- 5. The addition of Resolution No. 23 authorizing and ratifying the pending complaint filed by the City Attorney to quiet title to 200 G Street and declare the Purchase and Sale Agreement for the sale of 200 G Street to Anthony DeSantis et al null and void and the complaint filed docket #CUM-L-000677-20 is hereby expressly authorized and ratified.
- 6. The addition of Resolution No. 24 ratifying and approving Employment Agreement between the City of Millville and Jody D. Farabella for the term of January 1, 2021 through December 31, 2024.
- 7. The change of Resolution No. 16 from \$64,500 to \$24,500.

## Bills

The following bills were ordered paid, when properly certified on a motion by Vice Mayor Parent and seconded by Commissioner Pepitone. The motion was carried by the following vote. Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

SEE COPY OF BILLS FOLLOWING THE SIGNATURE PAGE OF THIS MEETING

# Minutes

Vice Mayor Parent made a motion to approve to dispense with the reading of the minutes for December 15, 2020 Regular Session. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

## **Public Comment on Agenda Items Only**

Mayor Santiago stated that this is the time for any Public Comment on Agenda Items Only if anyone wishes to be heard. City Clerk, Jeanne Hitchner called the names of residents in order of attendance that was taken at the beginning of the meeting.

Seeing no one come forward, Mayor Santiago closed the Public Portion on Agenda Items Only.

# **Old Business**

Mayor Santiago asked the City Clerk if there was any Old Business. Ms. Hitchner stated there was no Old Business.

### **Petitions and Letters**

Mayor Santiago asked the City Clerk if there were any Petitions and Letters.

Ms. Hitchner stated there was correspondence received that our Millville Public Library has been approved as a recipient of a dollar-for-dollar match - \$3.2 million - under the 2017 NJ Library Construction Bond Act.

The correspondence was received and filed on a motion by Commissioner Cooper and seconded by Commissioner Udalovas which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

### **Reports of Commissioners**

# **Commissioner Cooper**

Commissioner Cooper stated the Parks and Recreation Department is continuing with Fall and Winter clean up throughout the city along with removing leaves, debris and taking down Christmas decorations.

Commissioner Cooper announced the installation of HVAC units on the third floor of City Hall.

Commissioner Cooper reminded the public that the playgrounds are still closed due to Covid-19.

Commissioner Cooper stated that the continuation of craft workshops will begin on January 20, 2021 and Bingo will take place virtually on January 16, 2021 at 2:00 p.m. He gave direction as to how to sign-up by calling the Recreation Department or by logging on to their website.

# **Commissioner Pepitone**

Commissioner Pepitone thanked the public for their continued support throughout 2020 and wished everyone a safe and happy New Year.

#### Commissioner Udalovas

Commissioner Udalovas stated that she will reserve her comments at this time so that she may comment on an item by item basis.

# Vice Mayor Parent

Vice Mayor Parent had no comment at this time.

## **Mayor Santiago**

Mayor Santiago wished everyone a happy and safe New Year.

# Ordinances on 2nd Reading

City Clerk read Ordinance No. 1-2021 on second reading amending the Municipal Code Chapter 39, Article X, Schedule 21 Parking Reserved for Handicapped Persons to REMOVE placard from 405 Fulton Street.

Mayor Santiago opened the meeting for a public hearing on this ordinance only.

There was no comment on this item and the public hearing was deemed closed.

Commissioner Pepitone made a motion to approve the ordinance on second reading which was seconded by Vice Mayor Parent. The motion was carried by the following vote: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

# Consent Agenda

City Clerk read the following resolutions on the consent agenda which will be approved on one motion rather than individually:

Resolution No. 1-2021 designating Ocean First Bank a depository and designating signatures for the disbursement of funds for the City of Millville.

Resolution No. 2-2021 designating Ocean First Bank as depository for various City of Millville funds.

Resolution No. 3-2021 authorizing the adoption of the Cash Management Plan in accordance with N.J.S.A 40A:5-14.

Resolution No. 4-2021 designating the following as Official Newspapers for the City of Millville:

- 1. Daily Journal
- 2. Atlantic City Press

## 3. South Jersey Times

Resolution No. 5-2021 approving the designated meeting dates and times of the Board of Commissioners for the Calendar Year 2021.

Commissioner Udalovas made a motion to approve all Consent Agenda items which was seconded by Commissioner Cooper. The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper, and Mayor Santiago.

#### Resolutions

City Clerk read the following:

Resolution No. 6-2021 appointing Brock D. Russell, Esquire to serve as Municipal Attorney and authorizing a Professional Services Contract through a Fair and Open Process for a flat annual compensation in the amount of \$162,500.00, with the exception of litigation which will be charged at the rate of \$120.00 per hour basis plus costs.

Vice Mayor Parent stated he feels Mr. Russell has provided fantastic service to the city.

Commissioner Pepitone stated he feels Mr. Russell is very thorough and is happy to continue working with him.

Mayor Santiago echoed Vice Mayor Parent and stated he is looking forward to working with Mr. Russell in 2021.

Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 7-2021 authorizing the adoption of the Calendar Year 2021 Temporary Budget. Vice Mayor Parent moved for the adoption of this resolution. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 8-2021 appointing Bowman & Company, LLP as City Auditor through a Fair and Open Process and authorizing a Professional Services Contract in an amount not to exceed \$97,000 for the duration of one year. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 9-2021 appointing Allen Associates as Broker of Record for Employee Benefit Program and authorizing a Professional Services Contract through a Fair and Open Process for the duration of one year. Vice Mayor Parent moved for the adoption of this resolution. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 10-2021 appointing Phoenix Advisors, LLC as Financial Advisor and authorizing a Professional Services Contract in the amount of \$5,000.00 through a Fair and Open Process for the duration of one year. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 11-2021 appointing M. Lou Garty as Hearing Officer and authorizing Professional Services Contract through a Fair and Open Process in an amount not to exceed \$8,000.00 for the duration of one year. Commissioner Pepitone moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Vice Mayor Parent seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 12-2021 appointing J. Paul Bainbridge, MAI as City Appraiser and authorizing a Professional Services Contract through a Fair and Open Process with J.P. Bainbridge & Associates, Inc. at a rate of \$155.00 per hour, not to exceed \$10,000.00. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 13-2021 appointing Nona L. Ostrove of the Law Offices of Nona L. Ostrove, L.L.C. of 1000 White Horse Road, Suite 703, Vorhees, NJ 08043 for the provision of Special Counsel in Bankruptcy services and authorizing Professional Services Contract through a Fair and Open Process at a rate of \$205.00 per hour and \$120.00 per hour for paralegal services for a total contract amount not to exceed \$25,000.00 for the duration of one year. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification

of funds. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 14-2021 appointing Theodore H. Ritter of The Ritter Law Office, L.L.C. of 55 Fayette Street in Bridgeton, NJ as Collections Counsel and authorizing Professional Services Contract through a Fair and Open Process for the duration of one year. Commissioner Udalovas moved for the adoption of this resolution. Commissioner Cooper seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 15-2021 appointing Bob Conner, Mints Insurance Agency as Insurance Broker of Record and authorizing a Professional Services Contract through a Fair and Open Process in an amount not to exceed \$39,000.00 for the duration of one year. Vice Mayor Parent moved for the adoption of this resolution. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas. Nays: Commission Cooper and Mayor Santiago.

Resolution No. 16-2021 appointing CME Associates as Planning Consultant for the City of Millville and authorizing a Professional Services Contract through the Fair and Open Process in an amount not to exceed \$5,000.00. Commissioner Udalovas moved for the adoption of this resolution, stating she is in receipt of the proper certification of funds. Commissioner Cooper seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 17-2021 appointing Brendan J. Kavanagh, Esquire of Kavanagh & Kavanagh, LLC as Public Defender and authorizing Professional Services Agreement through the Fair and Open Process at a rate of \$400.00 per court session in an amount not to exceed \$38,400.00. Commissioner Pepitone moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Vice Mayor Parent seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 18-2021 appointing Shanna McCann, Esquire of Chance & McCann as City Prosecutor and authorizing Professional Services Contract to Chance and McCann in an amount not to exceed \$57,600.00. Commissioner Pepitone moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Vice Mayor Parent seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

City Clerk read Resolution appointing Barker, Gelfand, James and Sarvas as Special Counsel - Labor Counsel for the City of Millville and authorizing a Professional Services Contract through the Fair and Open Process at a rate of \$120.00 per hour for Attorneys and \$50.00 per hour for Paralegals in an amount not to exceed \$100,000.00. Vice Mayor Parent moved for the adoption of this resolution. Commissioner Pepitone seconded the motion.

Commissioner Udalovas stated that she saw this contract as an opportunity for substantial savings to the City. She also stated that the City has had previous interaction with this firm through the Atlantic County Municipal Joint Insurance Fund.

This motion failed by the following vote: Yeas: Vice Mayor Parent and Commissioner Udalovas. Nays: Commissioner Pepitone, Commissioner Cooper and Mayor Santiago.

Resolution No. 19-2021 appointing Marmero Law, LLC as Special Counsel - Labor Counsel for the City of Millville and authorizing a Professional Services Contract through the Fair and Open Process at a rate of \$120.00 per hour in an amount not to exceed \$100,000.00. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion.

Mayor Santiago stated this company has been working very hard with his department and is doing an outstanding job with Public Works.

Commissioner Pepitone stated that they have been involved with a lot of issues within the City throughout the last year and feels they have done a great job.

Commissioner Cooper stated that unfortunately for the city, we have had a lot of work for them this year, but they have done a great job of taking care of the issues for us.

The motion was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Cooper, and Mayor Santiago. Nays: Vice Mayor Parent and Commissioner Udalovas.

Resolution No. 20-2021 appointing Triad Associates as Community Development Block Grant Advisor and authorizing a Professional Services Contract in an amount not to exceed \$24,500.00 through a Fair and Open Process for the duration of one year. Commissioner Udalovas moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Cooper seconded the motion.

Commissioner Udalovas stated the typographical error for the contract had been corrected from \$64,500 to \$24,500. She explained the significant difference from year 2020 to 2021 was based on the recommended perspective cost rather than relying on the contract. She stated this year projected costs are as follows:

CDBG Action Plan

\$6,400.00

Environmental Report Preparation \$5,600.00

Keeper Report Preparation

\$5,600.00

Commissioner Cooper stated that Triad does a tremendous job for our Community and a great job saving the City money.

The motion which was carried by the following vote: Yeas: Commissioner Pepitone, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago. Vice Mayor Parent abstained

Resolution No. 21-2021 appointing Pennoni Associates, Inc. as Engineer Consultant for Special Projects and authorizing a Professional Services Contract through a Fair and Open Process in an amount not to exceed \$50,000.00 for the duration of one year. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

City Clerk read Resolution authorizing electronic tax lien certificate sale services with RealAuction.com for a one-year term to commence on January 1, 2021 through December 31, 2021. Vice Mayor Parent moved for the adoption of this resolution. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution No. 23-2021 appointing Fleishman Daniels Law Offices, LLC for the provision of bond counsel services and authorizing a Professional Services Contract through a Non-Fair and Open Process in an amount not to exceed \$10,000.00 for the duration of one year. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion which was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Udalovas, Commissioner Cooper and Mayor Santiago.

Resolution 24-2021 appointing Marmero Law LLC as Counsel for Tax Foreclosure Services for the City of Millville and authorizing a Professional Services Contract through the Fair and Open Process at a rate of \$120.00 per hour not to exceed \$15,000.00. Vice Mayor Parent moved for the adoption of this resolution, stating he is in receipt of the proper certification of funds. Commissioner Pepitone seconded the motion.

Commissioner Udalovas asked the City Administrator, Regina Burke to explain the invoice procedure based on tax sale certificate prior to the vote of this Resolution.

Regina Burke explained that Comengo Law Group offered flat rates that would allow the City to control costs.

The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent, Commissioner Cooper and Mayor Santiago. Nays: Commissioner Udalovas.

City Clerk read Resolution Item No. 22 authorizing City Redevelopment Counsel and City Attorney to negotiate an extension to the Purchase and Sale Agreement for the sale of 200 G Street to Anthony DeSantis et al which has now expired.

City Solicitor Brock Russell explained the following Resolution Item 22 and 23 are consequences of the closed session. He stated he was directed to draft two resolutions. One would allow the negotiations to begin on the extension of the contract. The other would allow the Commission to ratify the pending lawsuit and the contract would be considered null and void.

Commissioner Pepitone recapped some of the things he feels Mr. DeSantis has done for the City. He also expressed his concerns with the deterioration of the building and the great liability the City carries by owning the property. Commissioner Pepitone stated the cost of legal fees to continue this fight with Mr. DeSantis could be detrimental to the City.

Commissioner Cooper stated that it is time for Mr. DeSantis pull through and we should give him the extension. He stated that Mr. DeSantis should be given an iron clad deadline with timelines and if he fails it is no one's but fault his own.

The motion failed by the following vote: Yeas: Commissioner Pepitone and Commissioner Cooper. Nays: Vice Mayor Parent, Commissioner Udalovas and Mayor Santiago.

Resolution 25-2021 authorizing and ratifying the pending complaint filed by the City Attorney to quiet title to 200 G Street and to declare the Purchase and Sale Agreement for the sale of 200 G Street to Anthony DeSantis et al null and void and the Complaint filed by the City Attorney in the New Jersey Superior Court under docket number CUM-L-000677- 20 is hereby expressly authorized and ratified.

Commissioner Udalovas moved for the adoption of this resolution. Vice Mayor Parent seconded the motion. The motion was carried by the following vote: Yeas: Vice Mayor Parent, Commissioner Udalovas and Mayor Santiago. Nays: Commissioner Pepitone and Commissioner Cooper

Resolution No. 26-2021 ratifying and approving Employment Agreement between the City of Millville and Jody D. Farabella for the term of January 1, 2021 through December 31, 2024. Commissioner Pepitone moved for the adoption of this resolution. Vice Mayor Parent seconded the motion.

Commissioner Udalovas stated that due to the late notification of the Resolution she feels she has not been given enough time to provide due diligence to this matter therefore she will not be able to vote in favor of it.

Commissioner Pepitone praised Chief Farabella on his accomplishments and his extensive personal involvement within the communities of our City. Commission Pepitone explained the changes to his new contract were comparable to those of other cities.

Mayor Santiago agreed with Commissioner Pepitone in reference to his comments about Chief Farabella and stated that he understands Chief Farabella's request for additional compensation.

Mayor Santiago stated his disappointment with Commissioner Pepitone for bringing this Resolution to the agenda at the last minute. He expressed deep concern that this should have been discussed with the Commission at an earlier time.

The motion was carried by the following vote: Yeas: Commissioner Pepitone, Vice Mayor Parent and Commissioner Cooper. Nays: Commissioner Udalovas and Mayor Santiago.

#### **New Business**

Mayor Santiago asked City Clerk if there was any Old Business. Ms. Hitchner stated there was no Old Business this evening.

### **Public Comment**

There being no further business, Mayor Santiago stated we have now reached the public comment portion of our meeting. Anyone who would like to address the commission, please go to the podium, state your name, and address your concerns. Please limit your comments to approximately 5 minutes.

Mary Messick asked the Commission Board how they can let the property continue to fall apart and ignore the possibility of new jobs and a better community in reference to the 200 G Street contract.

Ms. Messick also stated that Chief Farabella is helping the City by working with the people. She stated he is doing an excellent job.

Julie McGough stated she believes it was a big mistake to vote no to the 200 G Street project and feels everyone is playing a dangerous game. She stated that it would have cost the City nothing to grant the extension and failure to give leeway looks bad on the City's part.

Bill Davis stated the DCA has recently established new guidelines for public meeting procedures and he would like the City to make the necessary steps to follow them. He declared he will reach out to the DCA personally if the City does not comply.

Mr. Davis stated that he is very disappointed in the Commission's decision to approve two new contracts with Marmero Law, LLC. He stated that he feels they are corrupt, and the decision was partisan.

Seeing nobody else come forth, Mayor Santiago deemed the public comments portion closed.

# **Comments by Commissioners**

Commissioner Cooper expressed his immense disappointment of the outcome for Resolution Item No. 23. He stated there would have been no harm in extending the contract and feels this decision is not what is best for the City. He claimed that the decision is personal and there must be things he doesn't know about.

Commissioner Cooper thanked those who secured contracts with the City for the upcoming year and congratulated the library on the upcoming changes. He stated he looks forward to working with the Commission throughout 2021.

Commissioner Pepitone praised Commissioner Cooper for his hard work with the library.

Commissioner Pepitone apologized for the short notice of Chief Farabella's contract and thanked everyone for their support and approval of his contract.

Commissioner Pepitone echoed the statements of Commissioner Cooper's statements in reference to the DeSantis contract for 200 G Street. He stated he is incredibly disappointed with the decision but found a glimmer of hope that there may still be a way to get this done based on the comments of the City Solicitor.

Commissioner Udalovas thanked the City Clerk, the City Attorney and the City Administrator for all their hard work preparing the agenda.

Commissioner Udalovas stated the decisions referring to Resolution No. 23 were based on the skilled preparation from the City Attorney and not that of a personal vendetta. She asked the Commission to uphold the attorney / client privilege pertaining to this matter.

Commissioner Udalovas stated she is looking forward to the Commission checking emails, remaining informed and being ready. She thanked the Mayor for all his efforts in maintaining an open line of communication and support.

Vice Mayor Parent stated that although the Commission has had its share of disagreements, they have always remained respectful to each other and he feels that is paramount.

Vice Mayor stated the comment from the public referring to the labor counsel as being corrupt was out of line and untrue.

Vice Mayor assured the public that he also misses the Commission meetings being in-person and is looking forward to getting things back to normal. He warned that the pandemic has worsened so the City must err on the side of caution.

Mayor Santiago accepted Commissioner Pepitone's apology.

# Adjournment

There being no further comments the meeting was adjourned on a motion by Commissioner Pepitone and seconded by Commissioner Udalovas subject to the call of the chair. All were in favor. None were opposed.

Respectfully submitted,

Jeanne M. Hitchner, RMC

# BILL LIST CITY OF MILLVILLE

# MEETING OF JANUARY 04, 2021

\*\*CMFO MARCELLA SHEPARD SIGNED FOR COMMISSIONERS (DUE TO COVID-19)\*\*

CITY OF MILLVILLE PETTY CASH	200.00
DELTA DENTAL OF NEW JERSEY INC	20,638.25
DEARBORN NATIONAL	1,871.10
INFORMANT FUND C/O JOSEPH HOYDIS	4,000.00
SPECTERA, INC.	5,605.12
TOTAL BILLS FOR 01.04.21	32,314.47
BOND & COUPON (W)	181,297.50
CITY OF MILLVILLE PAYROLL DED (W)	233,844.77
CITY OF MILLVILLE PAYROLL DED (W)	88,760.97
DOREEN SEDDON (W)	914.47
SHARON L SMITH (W)	325.92
TOTAL WIRES FOR 01.04.21	505,143.63
TOTAL BILLS & WIRES FOR 01.04.21 MTG	537,458.10